AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req	Firm-Fixed-Price No. 5. Project No.		(If applicable)		
04	2004JUL29	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code SCN01A		
TACOM-ROCK ISLAND		DCMA AMERICAS (CANADA)						
AMSTA-AQ-ARCC		275 BANK ST						
WILLIAM MOSCOSO (309)782-3404		SUITE 200						
ROCK ISLAND IL 61299-7630		OTTAWA ONT C	N K2P 2	2L6				
EMAIL: MOSCOSOW@RIA.ARMY.MIL		s	CD C	PAS NONE	ADP I	PT SC1012		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.		
CANADIAN COMMERCIAL CORPORATION			$\vdash \vdash$					
50 OCONNOR STREET				0D D / 1/G	T. 44)			
SUITE 1100				9B. Dated (See	(Item 11)			
OTTAWA, ON				104 Madifian	tion Of Contract	/O1 N-		
CANADA K1A 0S6			X	TOA. WIOUIIICA	uon Or Contract	Order No.		
MADE DUGINEGO: Favoire Consor (Fati			DAAE20-00-D-0021/0007					
TYPE BUSINESS: Foreign Concern/Enti		4	10B. Dated (See Item 13)					
Code 98247 Facility Code				2003JAN27				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return	_				-	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, j								
opening hour and date specified.						<u> </u>		
12. Accounting And Appropriation Data (If required)								
NO CHANGE TO OBLIGATION DATA								
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.								
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Orde		The Administrative C	hanges (si	ich as changes i	in paving office.	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			pujg vec,			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and r	eturn	0	copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitatior	n/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or	tuA, as he	eretofore chang	ed, remains uncl	nanged and in full force		
15A. Name And Title Of Signer (Type or print)	16A. Name A	and Title (Of Contracting	Officer (Type or	r print)		
		MARGARET	C TUFTEE			• ′		
15D Contractor/Off	15C D-4 C			MIL (309)782-	-7163	16C D-4- C! 1		
15B. Contractor/Offeror	15C. Date Signed	16B. United	states Of	America		16C. Date Signed		
	_	Ву		/SIGNED/		2004JUL29		
(Signature of person authorized to sign)		1	gnature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0021/0007

MOD/AMD 04

Page 2 of 3

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION REVISES THE DELIVERY SCHEDULE AS FOLLOWS:

CLIN 0001AA: 30 SEP 04 8,000 30 OCT 04 10,000 30 NOV 04 10,000 30 DEC 04 2,104

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0021/0007 MOD/AMD 04

Page 3 **of** 3

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	30104	KT	\$32.37000	\$ 974,466.48
	NOUN: M256A1 DETECTOR KIT PRON: S63ZD028SB PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				